STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. Rev. Date
62112 6/30/2008

Supplier No. Solicitation No. Delivery Date FOB Point Invoice Terms
719058 56940 As Specified Destination N45

BENTLEY SYSTEMS INC 685 STOCKTON DR EXTON, CA 19341

Phone: 610-821-6323

Attn: AMBER TROTMAN

Form GSOP 1-PIN (04/98)

S DEPT OF GENERAL SERVICES
h T DIV. OF STATE ARCHITECT
i O 1102 Q STREET, STE 5100
SACRAMENTO, CA 95811

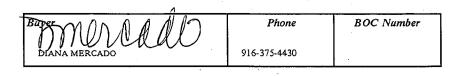
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e

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
32505	3122678	67257	0

Agency Contact Phone Date Received
FARIDA SHAGHASI 916-323-9877

tem No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension	
•							
•	TERMS ANI	D COND	ITIONS:				
	THE ATTACI		ATEMENT OF WORK O	CONSISTING OF TWO (2) PAGES IS PART OF			
:			OCUMENTS ARE INCO	RPORATED INTO THIS AGREEMENT AND STED.			
			1	001IT Revised and Effective 4/12/2007 gov/pd/modellang/GPIT0407.pdf	3		٠.
				Provisions (Effective 01/21/2003) gov/pd/modellang/softwarespecial012103.pdf			
•							
1	8	EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE RAM ADVANSE GEN FEA SELECT	190.00	1,520.00	
			• •			• •	
2	8	· EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE RAM CONNECTION SELECT	133.00	1,064.00	
3	5	EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE RAM STEEL SELECT	294.50	00 1,472.50	
- 4	. 5	EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE RAM FRAME FEA SELECT	294.50	00 1,472.50	
5	5	EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE RAM FRAME STANDARD STEEL OPTION	95. 00	00 475.00	ě
6	6	, EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE RAM FOUNDATION SELECT	109.25	00 655.50	
7	3	EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE RAM FRAME SEISMIC STEEL OPTION	275.00	00 825.00	

Sales and/or use tax to be extra unless noted above



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STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

Page 2 (Last)

Purchase Order No. Revision Date Supplier No. Supplier Name
62112 6/30/2008 719058 BENTLEY SYSTEMS INC

Item No. Quantity	Unit	Commodity Code	Description	Unit Price	Extension
-					
		•			
	. "			Total Value:	.7,484.50

This purchase order is being awarded on July 31, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.

FOB DESTINATION:

For the purposes of this Award, only FOB Destination will be accepted.

CHANGE ORDERS: .

This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing, change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.

This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 17600808326493

DEPARTMENT OF GENERAL SERVICES DIVISION OF THE STATE ARCHITECT

STATEMENT OF WORK

RAM Concept

This Statement of Work ("Agreement") reflects the services to be provided by Bentley Systems, hereinafter referred to as the "Contractor," for the Department of General Services, hereinafter referred to as the "State".

SCOPE

Bentley Systems will provide RAM Concept and twelve (12) months Support. Support will include the following services:

- Services available via phone or email.
- Support Services available during a 5X8 business day (excluding published holidays).
- 2-business-hour response time for critical issues.
- Availability of the most current releases and versions of RAM Concept including any fixes, patches, or workaround products.

Bentley Systems' support will help the State streamline the product support model by providing quick resolution to questions, trouble shooting solutions, and updates that will help lead to the highest application availability possible.

PERIOD OF PERFORMANCE

The term of this Agreement will be effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later, through March 25, 2010.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of General Services, Division of the State Architect 1102 Q Street, Suite 5100 Sacramento, CA 95811 Attn: Farida Shaghasi, (916)323-9877

POINTS OF CONTACT

Contractor Primary Contact:

Rebecca Hooper Bentley Systems, Inc. 2744 Loker Ave. West – Suite 103 Carlsbad, CA, 92010 Ph: (760) 431-3610

Fax: (760) 431-5214

Email: Rebecca.Hooper@bentley.com

State's Primary Contact:

Farida Shaghasi, DPM II 1102 Q Street, Suite 5100 Sacramento, CA 95811

Ph: (916) 323-9877 Fax: (916) 327-3371

Email: Farida.shaghasi@dgs.ca.gov

Please forward renewal notices to the attention of the State's Primary Contact.

TERMINATION

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.